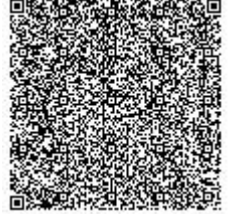


INVOICE



ATC Global Logistics Pvt. Ltd.

901, Peninsula Tower, Ganpatrao Kadam Marg,
Lower Parel (W), Mumbai - 400 013.
Tel No.+ 91-22-6651 3000 (100 Lines)
Fax No.+ 91-22- 6654 1556/7/8/9
Mumbai - 400013,India



GSTIN : 27AAACA3307K1ZX
PAN No : AAACA3307K

State : [27] MAHARASHTRA
CIN : U63040MH1972PTC015690

IRN : 7a3e1ca131b130df68f734c8c750c07e1480e819941f0484cda340f6947a1229 Acknowledgment : 122316503560408 26-Apr-2023 03:29:00

Customer :
TCI Concor Multimodel Solutions Pvt Ltd.
807, 8th Floor,
Windfall, Shahar Plaza Complex,
J.B Nagar , Andheri East
Mumbai - 400047,India
PAN No : AABCI7053B
GSTIN : 27AABCI7053B2ZV **State** : [27] Maharashtra

Invoice No. : XSMUM/0173/23-24
Invoice Date : 26-Apr-2023
Due Date : 26-May-2023
Place of Supply : [27] Maharashtra
Job Number : XS/NHS/07684,7718/22-23
Job Type : Sea Export

SB Number : 8670978 **Date** : 22-Mar-2023
SB Type : White - Free/DEEC
MBL No. : MEDUIU075996 **Date** : 31-Mar-2023
HBL No. : **Date** :
Consignment Type : FCL **Packages** : 16 PKG
Gross Weight : 94.385 MTS **Net Wt.** : 93.485 MTS
Custom House : JNPT **Chg. Wt.** : 0.000
Vessel : AMERICA - **Voyage** : IU312A
Destination : Port of Spain

Customer Ref. : WO -401793993/VRUSHALI
Invoice Number : 22DV0000005056 **Date** : 21-Mar-2023
Terms of Invoice : C&F
Invoice Value : 97481.68 USD
FOB Value : 7414973.68 INR
Exporter Name : JSW STEEL COATED PRODUCTS LIMITED,
Consignee Name : MANUCHAR STEEL NV
SB Heading : COLD ROL ZINC 43.5% & ALUM- SILI 56.5%)
No. of Containers : 6x20'

Containers : 20 22G0 MEDU1958228, 20 22G0 CAIU2293281, 20 22G0 TEMU4398881, 20 22G0 DFSU2738487

Sr No	Description	SAC/ HSN	Receipt Details	Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
							%	Tax	%	Tax	
1	Agency Charges RS.800X6[20']	996712		T		4,800.00	9.00	432.00	9.00	432.00	5,664.00

T: Taxable P:Pure Agent E:Exemption R:Reverse Charge N:Non Taxable Sub Total 4,800.00 432.00 432.00 5,664.00

Payment Details :
Kotak Mahindra Bank
Lower Parel Branch,Mumbai
Current A/C No. : 8612756704
RTGS/NEFT IFSC : KKBK0000638

Total Amount Before Tax INR 4,800.00
Add : GST INR 864.00
Total Invoice Value INR 5,664.00
Less : Advance Received INR 0.00
Round-Off INR 0.00
Net Payable INR 5,664.00
Tax Payable on Reverse Charges INR 0.00

Net Payable In Words (INR) Five Thousand Six Hundred Sixty Four Only.

Remarks : SB NO.8670978 DT.22.03, 8690256 DT.23.03, INV NO.22DV0000005056,5087

Terms & Conditions :

- * In case of any discrepancy in the invoice, please bring the same to our attention within 7 days of receipt of invoice; else the same would be treated as correct.
- * Delay in payment beyond the agreed credit period will attract interest @ 18% p.a.
- * Government Taxes applied as per the prevailing rates.
- * All disputes are subject to Mumbai - HO Jurisdiction.

For ATC Global Logistics Pvt. Ltd.